

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTI.	ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 12 Feb 2004		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 ATTN: DONNA TAYLOR-JOHNSON, DSCP-HFVW		CODE SP0300		7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SHAMROCK FOODS 2228 NORTH BLACK CANYON HWY PHOENIX, AZ 85009				(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-03-D-V913 10B. DATED (SEE ITEM 13) 07 SEP 2003		
CODE		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

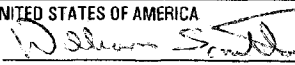
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

EFFECTIVE FEBRUARY 23, 2004

The current contract number of SP0300-03-D-V913 is hereby modified to reflect the following (new) BSM contract number of: SPM300-03-D-V913. Also, Contract Number SPM-300-04-D-V966 was established for administrative purposes only and covers the requirements for the ice cream portion of the contract being delivered. In addition, the current Accounting Code of: S1 971461.5103.26.0 S26-030 is hereby modified to reflect the New Accounting Code of: 97X 4930 5CBX 001 2630 S33150. The payment office will also be changed to reflect the following: Current Payment Office: DFAS-Columbus Center: ATTN: DFAS-CO-SEP P.O. BOX 182317 Columbus, OH 43218 New Payment Office: DFAS-Columbus Center: DFAS-BVD (SL4701) P.O. BOX 369031 Columbus, OH 43218

(SEE PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WILLIAM SMITH Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED FEB 12 2004

AMENDMENT No. P00007
SP0300-03-D-V913

PAGE 2 OF 2

Please Note: All (EDI) invoices dated after February 23, 2004 must reflect the modified contract number of: SPM300-03-D-V913 for the Milk and Dairy products and contract number SPM300-04-D-V966 for Ice Cream Products.